

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Purchase of Colour Laser Toner CE 310A for use in the chambers of Secretary to Government, Finance (W&P) Department – Sanction of Rs.3,467/- to M/s Kakatiya Enterprises, Hyderabad – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 307

Dated.02.04.2013

Read the following:

1. G.O. (P) No. 703, General Administration (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. From M/s Kakatiya Enterprises, Hyderabad, Invoice No.1421, dt.23.03.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3,467/-(Rupees Three Thousand Four Hundred and Sixty Seven Only) to M/s Kakatiya Enterprises, Hyderabad towards purchase of Colour Laser Toner CE 310A for use in the chambers of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in para (1) above shall be debit to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above into the bank account of M/s Kakatiya Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Kakatiya Enterprises,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER